

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Municipal Administration and Urban Development department – Telephones – Supply of 2 pair pvc cable for inter-cum-telephone system and servicing charges – Expenditure Rs.2,009/- -Sanction – Orders– Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 299

Dated:23-02-2013.

Read the following:

1. G.O. (P) No. 109, GA (AR&T) Department, dated 7.4.78.
2. From M/s.Pioneer Telecom Services, Hyderabad, Invoice No.1039,
dt.21-02-2013 and Advance stamped receipt dt.21.02.2013.

** **

ORDER:

Sanction is hereby accorded for an amount of Rs.2,009/- (Rupees Two thousand and nine only) to M/s. Pioneer Telecom Services, Hyderabad for 2 pair pvc cable for inter-cum-telephone system installed in the chambers of Special Secretary to Govt. (M), Municipal Administration and Urban Development Department.

2. The expenditure shall be debited to the Head of Account under “2251 – Secretariat Social Services MH-090-Secretariat – SH (07) – MA&UD – 130-Office expenses – 131-Utility payments”.

3. The Municipal Administration and Urban Development (Claims) Department shall draw the amount sanctioned at para (1) above to M/s. Pioneer Telecom Services, Hyderabad in their A/c.No.3297000100085401, IFSC Code.KARB0000329, MICR No.500052004 of Karnataka Bank, Banjara Hills, Hyderabad.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.MADHUSUDHANA RAO,
SPECIAL SECRETARY TO GOVERNMENT

To

The Deputy Pay & Accounts Office, Secretariat Branch, Hyderabad.

The Municipal Administration & Urban Development (Claims) Department.

Copy to: M/s. Pioneer Telecom Services, Hyderabad.

Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER